

EXHIBIT 5

Started paying I believe
in April or May 2004
3 quarters @ \$1251 = \$3,753

But do not have the
invoices not sure
they sent invoices. Seems
like they started that
later.

GRESSETT 00038

Gressett
Exhibit No. 3

Alliance Valuation Group

17911 Sky Park Circle-Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
3/28/05	0025

Bill To

Russell A. Gressett
13723 Darrington Lane
Houston, Texas 77069

Due Date	
UPON RECEIPT	

Item	Description	Amount
Comps Use	For months of: <u>APRIL, MAY, JUNE, 2005</u> At \$417.00/month Payments made to date <u>0</u> 	* 1,251.00
Total		* 1,251.00
Payments/Credits		0
Balance Due		* 1,251.00

Phone #	Fax #
949-955-1919	949-955-1972

GRESSETT 00039

REDACTED

NATIONAL VALUATION GROUP - HOUSTON C/O RUSS A. GRESSETT, MAI 13723 DARRINGTON LANE HOUSTON, TX 77069		35-21150 Date: 5/24/05	1042
Pay to the Order of	Advance V.G.	\$ 1251.00	
Twelve Hundred Fifty One & 00/100		Dollars	
BANK OF AMERICA TWO HOUSTON CENTER HOUSTON, TX 77010			
For April, May, June			
RAGG			1042
ON-AGE CHECKS 1397		EXECUTIVE	
1-800-522-8158		www.nvgofm.com	

GRESSETT 00040

ance Valuation Group
11 Sky Park Circle-Suite E
ne, CA 92614

Invoice

Date	Invoice #
6-27-05	0033

Bill To
Russell A. Gressett 13723 Darrington Lane Houston, Texas 77069

pd

REDACTED

Due Date	
upon RECEIPT	

Item	Description	Amount
Comps Use	For months of: <u>JULY, AUGUST, SEPTEMBER, 2005</u> At \$417.00/month Payments made to date <u>0</u>	*1,251.00

ATIONAL VALUATION GROUP - HOUSTON
O. RUSS A. GRESSETT, MAI
1723 DARRINGTON LANE
USTON, TX 77069

ALLIANCE VALUATION GROUP
Value Hundred Fifty One 00/100
VANK OF AMERICA
HOUSTON CENTER
USTON, TX 77010

Camps Service
Value Ann Rest 2005

Date 7/25/05 1043

\$ 1251.00

Dollars

RAG

*1,251.00
nts/Credits 0
ce Due *1,251.00

Phone #	Fax #
949-955-1919	949-955-1972

GRESSETT 00041

Alliance Valuation Group

17911 Sky Park Circle-Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
10/1/05	0042

Bill To
 Russell A. Gressett 13723 Darrington Lane Houston, Texas 77069

pd # 6521
personal

Due Date	
upon RECEIPT	

Item	Description	Amount
Comps Use	For months of: <u>OCTOBER, NOVEMBER, DECEMBER</u> At \$417.00/month Payments made to date <u>0</u>	\$1,251.00
Total		\$1,251.00
Payments/Credits		0
Balance Due		\$1,251.00

Phone #	Fax #
949-955-1919	949-955-1972

GRESSETT 00042

Alliance Valuation Group

638 Camino De Los Mares
Suite H130A
San Clemente, CA 92673

RP
6826

Invoice

Date	Invoice #
1/1/06	1060 B

Bill To
Russell A. Gressett 13723 Samington Lane Houston, Texas 77069

Due Date	
UPON RECEIPT	

Item	Description	Amount
Comps Use	For months of: <u>JANUARY, FEBRUARY, MARCH, 2006</u> At \$417.00/month Payments made to date <u>+</u>	*1,251.00
Total		*1,251.00
Payments/Credits		+
Balance Due		*1,251.00

Phone #	Fax #
949-230-8590	949-270-1745

GRESSETT 00043

Alliance Valuation Group

638 Camino De Los Mares
Suite H130A
San Clemente, CA 92673

Invoice

Date	Invoice #
04-01-06	040106B

Bill To
Russell A. Gressett 13723 Darrington Lane Houston, Texas 77069

Due Date	
04-01-06	
RECEIPT	

Item	Description	Amount
Comps Use	For months of: <u>April, May, June, 2006</u> At \$417.00/month Payments made to date <u>0</u>	*1251.00
Total		*1251.00
Payments/Credits		0
Balance Due		*1251.00

Phone #	Fax #
949-955-1919	949-955-1972

GRESSETT 00044

Alliance Valuation Group

17911 Sky Park Circle-Suite E
Irvine, CA 92614

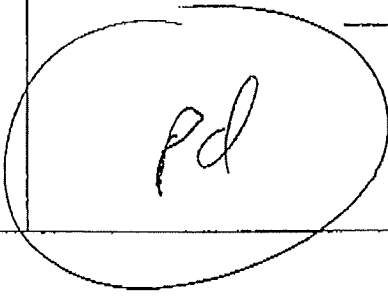
Invoice

Date	Invoice #
7-6-06	0701006

Bill To

Russell A. Gressett
13723 Darrington Lane
Houston, Texas 77069

Due Date*Report
Receipt*

Item	Description	Amount
Comps Use	For months of: <u>JULY, AUGUST, SEPT, 2006</u> At \$417.00/month Payments made to date <u>0</u> 	\$1,251.00
Total		\$1,251.00
Payments/Credits		0
Balance Due		\$1,251.00

Phone #	Fax #
949-955-1919	949-955-1972

GRESSETT 00045

Alliance Valuation Group

638 Camino De Los Mares

Suite H130A

San Clemente, CA 92673

Invoice

Date	Invoice #
10/10/2006	100108

Bill To
Russ A. Gressett 13723 Darrington Lane Houston, Texas 77069

pd
11/2/06

TGC
checkbook
#1011

Terms	Due Date
Net 15	10/25/2006

Description	Rate	Amount
Charges for: Comps Usage for the Months of Oct, Nov. and Dec, 2006 @ \$442.33/Month	1,327.00	1,327.00

Total	\$1,327.00
Payments/Credits	\$0.00
Balance Due	\$1,327.00

Phone #	Fax #
949-230-8590	949-270-1745

GRESSETT 00046

Alliance Valuation Group

638 Camino De Los Mares

Suite H130A

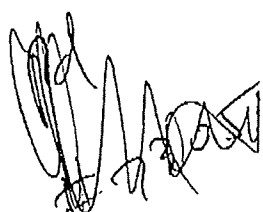
San Clemente, CA 92673

Invoice

Date	Invoice #
10/10/2006	100108

Bill To
Russ A. Gressett 13723 Darrington Lane Houston, Texas 77069

Terms	Due Date
Net 15	10/25/2006

Description	Rate	Amount
Charges for: Comps Usage for the Months of Oct, Nov. and Dec. 2006 \$442.33/Month <i>Jan. / Feb / March 2007</i>  <i># 1014 TGE</i>	1,327.00	1,327.0

Total	\$1,327.0
Payments/Credits	\$0.0
Balance Due	\$1,327.0

Phone #	Fax #
949-230-8590	949-270-1745

GRESSETT 00047

Alliance Valuation Group
638 Camino De Los Mares
Suite H130A
San Clemente, CA 92673

Invoice

Date	Invoice #
7/1/2007	070109

Bill To
*Russ A. Gressett 13723 Darrington Lane Houston, Texas 77069

TGC check
1022
2654⁰⁰
2 invoices

Terms	Due Date
Net 15	7/16/2007

Description	Rate	Amount
Comps Usage for the Months of July, August & September, 2007	1,327.00	1,327.00
COPY		

Total	\$1,327.00
Payments/Credits	\$0.00
Balance Due	\$1,327.00

Phone #	Fax #
949-230-8590	949-270-1745

GRESSETT 00048

Alliance Valuation Group
 638 Camino De Los Mares
 Suite H130A
 San Clemente, CA 92673

*Original of this Bill was
 stolen from Post
 Box on 3/3/07 - Date of mailing!*

Invoice

Date	Invoice #
3/3/2007	30308

*Please pay ASAP.
 Thank You!*

Bill To
*Russ A. Gressett 13723 Darrington Lane Houston, Texas 77069

Terms	Due Date
	3/3/2007

Description	Rate	Amount
Comps Usage for the Months of April, May & June, 2007	1,327.00	1,327.00
COPY		

Total	\$1,327.00
Payments/Credits	\$0.00
Balance Due	\$1,327.00

Phone #	Fax #
949-230-8590	949-270-1745

GRESSETT 00049

Sign Off

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Accounts Bill Pay Transfers Investments Customer Service
Accounts Overview Account Details My Portfolio Alerts Open an Account

Transaction Details

Customer Service

Advises Change your account information

Transaction Details

Description: Check 1022

Posting Date: 07/17/2007

Amount: \$2,654.00

Type: Check

Account Number:

Please Note: Only items posted to your account within the newest 180 calendar days will be available online.

[Return to previous screen](#)

Stop writing checks and save \$53

Let's assume you pay 12 bills a month the old-fashioned way. Over the course of a year, that adds up to \$53 in stamps. Take advantage of Free Bill Pay today, and keep the \$53. It's on us.


Check Image

The check image you have requested is not available online. We apologize for this inconvenience.

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
[Order Check Copy](#)

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GRESSETT 00050

New Key token

7325

82-21119

Date 8/28/07

Pay to the order of Alliance Valuation Group \$150.00

RUSS AND REBECCA GRESSETT
13723 DARRINGTON LANE
HOUSTON, TX 77069

One Hundred Fifty and 00/100

BANK OF AMERICA, N.A.
HOUSTON, TX

for Key Token - Co Star

7325

1-800-562-0788 www.russandreesett.com

QUADRE CHEQUES 1937

- Lost key token device
- Mark Field sent me another

REDACTED

GRESSETT 00051

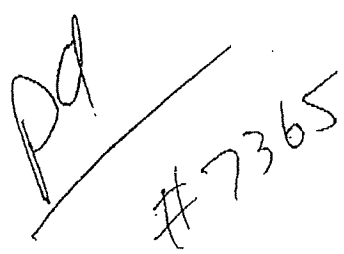
Alliance Valuation Group
638 Camino De Los Mares
Suite H130A
San Clemente, CA 92673

Invoice

Date	Invoice #
10/12/2007	70002

Bill To
*Russ A. Gressett 13723 Darrington Lane Houston, Texas 77069

Terms	Due Date
Net 15	10/27/2007

Description	Rate	Amount
Charges for: Comps Usage for the Months of October, November and December, 2007 *PLEASE NOTE: THE CHARGES FOR COMPS HAVE BEEN INCREASED. THIS INVOICE REPRESENTS THE NEW QUARTERLY AMOUNT WHICH REFLECTS A \$23.00 INCREASE. THANK YOU. 	1,350.00	1,350.00

Total	\$1,350.00
Payments/Credits	\$0.00
Balance Due	\$1,350.00

Phone #	Fax #
949-230-8590	949-270-1745

GRESSETT 00052

509. 5(1

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Accounts	Bill Pay	Transfers	Investments	Customer Service	
Accounts Overview	Account Details		My Portfolio	Alerts	Open an Account

Transaction Details

Customer Service

Add or change your account details

Transaction Details

Description: Check 7355

Posting Date: 11/23/2007

Amount: \$1,350.00

Type: Check

Account Number:

Please Note: Only items posted to your account within the newest 180 calendar days will be available online.

[Return to previous screen](#)

Stop writing checks and save \$53

Let's assume you pay 12 bills a month the old-fashioned way. Over the course of a year, that adds up to \$53 in stamps. Take advantage of Free Bill Pay today, and keep the \$53. It's on us.

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GRESSETT 00053

638 Camino De Los Mares
Suite H130A
San Clemente, CA 92673

Date	Invoice #
1/4/2008	80002

Bill To

*Russ A. Gressett
13723 Darrington Lane
Houston, Texas 77069

PAID
NVG Check
1048

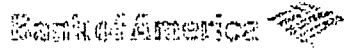
Terms	Due Date
Net 15	1/19/2008

Description	Rate	Amount
Charges for: Comps Usage for the Months of January, February, March, 2008	1,350.00	1,350.00

Total	\$1,350.00
Payments/Credits	\$0.00
Balance Due	\$1,350.00

Phone #	Fax #
949-230-8590	949-270-1745

GRESSETT 00054



Online Banking

Business Interest Chk - : Check Image

Check Image:

REDACTED

NATIONAL VALUATION GROUP - HOUSTON C/O RUSS A. GRESSETT, MAI 13723 DARRINGTON LANE HOUSTON, TX 77060		35-70130	1048
Date 2/3/08			
Pay to the order of <u>Alfonse Valentin Corp</u>		(\$1350.00)	
C/O Tammara L. Hines & Co. Inc.			
BANK OF AMERICA 10000 FORT WORTH AVENUE HOUSTON, TX 77050			
By <u>Gregory J. Smith</u>		<u>RA G</u>	
		1048	

GRESSETT 00055